

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A		PAGE 1 OF 3 PAGES		
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE 02 MAR 25		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) SPEC. NO. 1268	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, SACRAMENTO CORPS OF ENGINEERS 1325 J STREET SACRAMENTO, CALIFORNIA 95814-2922				DISTRICT ENGINEER U.S. ARMY ENGINEER DISTRICT, SACRAMENTO 1325 J STREET SACRAMENTO, CALIFORNIA 95814-2922 ATTN: CONTRACTING DIVISION			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(✓) 9A. AMENDMENT OF SOLICITATION NO. DACA05-02-B-0001			
							9B. DATED (SEE ITEM 11) 02 FEB 14
				10A. MODIFICATION OF CONTRACTS/ORDER NO. N/A			
				10B. DATED (SEE ITEM 13) N/A			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

IDIQ PAVING
DDJC SHARPE/TRACY SITES, CALIFORNIA

1 ENCL

1) REVISIONS: PRICING SCHEDULE (2 PAGES; 20,28)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

1031AB Warning Signs (02452)	10*	EA	\$ _____	\$ _____
1031AC Guide Signs (02452)	10*	EA	\$	\$
1032 REMOVE/REPLACE UTILITY SIGNS (02452)	10*	EA	\$	\$
1033 ADDITIONAL WORK - LABOR Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1033AA Labor Pool	600*	HR	\$ N/A	\$ N/A **
1034 ADDITIONAL WORK - EQUIPMENT Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1034AA Equipment Pool	1	Job	Lump Sum	\$ N/A **
1035 ADDITIONAL WORK - MATERIAL Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
1035AA Material Pool	1	Job	Lump Sum	\$ N/A **

** AMOUNT TO BE DETERMINED FOR
EACH INDIVIDUAL TASK ORDER

SUBTOTAL PROJECTED PRICE
OPTION YEAR 1 CONTRACT

\$

(OPTION YEAR 1 - Items 1001 THRU 1035AA)

2031AB Warning Signs (02452)	10*	EA	\$ _____	\$ _____
0031AC Guide Signs (02452)	10*	EA	\$ _____	\$ _____
2032 REMOVE/REPLACE UTILITY SIGNS (02452)	10*	EA	\$ _____	\$ _____
2033 ADDITIONAL WORK - LABOR Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2033AA Labor Pool	600*	HR	\$ N/A	\$ N/A **
2034 ADDITIONAL WORK - EQUIPMENT Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2034AA Equipment Pool	1	Job	Lump Sum	\$ N/A **
2035 ADDITIONAL WORK - MATERIAL Pool Dollar Amount to be Specified in Each Task Order. Total Amount Not to Exceed \$10,000.00 per Task Order.				
2035AA Material Pool	1	Job	Lump Sum	\$ N/A **
** AMOUNT TO BE DETERMINED FOR EACH INDIVIDUAL TASK ORDER	SUBTOTAL PROJECTED PRICE OPTION YEAR 2 CONTRACT \$ _____ (OPTION YEAR 2 - Items 2001 THRU 2035AA)			
	TOTAL PROJECTED PRICE \$ _____ (BASE YEAR AND OPTION YEARS 1 & 2 - Items 0001 THRU 2035AA)			

*PROJECTED QUANTITIES FOR BID EVALUATION PURPOSES ONLY. FAR 52.211-18 DOES NOT APPLY.

NOTE: THE FOLLOWING NOTES APPLY TO ALL PRICING SCHEDULE.

1. Prices must be submitted on all individual items of this Pricing Schedule. Failure to do so may be cause for rejection of bids.
2. If a modification to a price based on unit price is submitted which provides for a lump sum adjustment to the total estimated price, the applications of the lump sum adjustment to each unit price in the Pricing Schedule must be stated. If it is not stated, the bidder/offeror agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the Pricing Schedule.
3. The bidder/offeror shall distribute his indirect costs (overhead, profit, bond, etc.) over all the items in the Pricing Schedule. The Government will review all submitted Pricing Schedules for any unbalancing of the items. Any submitted Pricing Schedule determined to be unbalanced may be considered nonresponsive and cause the bidder to be ineligible for award.